

## **Exhibit 3**

## Expense and Attorney Time Detailed Entries

Matter: *Alt v. Social Impact 360, Inc., et al.*, Case No. 1:20-cv-04478

Date	Attorney	Hours	Description	Cost (\$)
6/11/20	EXPENSE	n/a	Copying charges for copy of Waiver of Summons and Complaint to Defendants.	\$17.23
6/11/20	EXPENSE	n/a	Complaint filing fee.	\$400.00
6/15/20	EXPENSE	n/a	FedEx charge - Complaint to Judge.	\$20.10
8/26/20	EXPENSE	n/a	Service fees - Invoice 1445594	\$1,163.00
5/19/20	Renee Bea	1.8	Prepare demand letter to Board regarding backpay; Confer with A. Alt regarding same.	
5/26/20	Renee Bea	2.7	Confer A. Alt regarding payment issued on May 22, and strategy going forward; Prepare Alt Complaint for wage violations.	
5/28/20	Renee Bea	4	Prepare federal complaint against SI360 for wage and hour claims.	
5/29/20	Evan Fried	1.5	Draft complaint.	
5/29/20	Renee Bea	3.3	Continue preparing federal complaint on wage and hour claims; Call w/ A. Alt regarding fact questions for complaint.	
6/1/20	Evan Fried	1.3	Review proposed response to T. Raffa. Revise complaint. Call with R. Bea re revisions to Complaint. Review R. Bea's revisions to Complaint.	
6/1/20	Renee Bea	5.4	Prepare correspondence on behalf of Alt; Prepare Complaint.	
6/2/20	Renee Bea	3.7	Continue preparing Complaint, and conduct research regarding same.	
6/3/20	Renee Bea	5.4	Continue preparing Complaint, and conduct research regarding same.	
6/3/20	Tyler Kamperschroer	1	Researched employer retaliation under the Fair Labor Standards Act.	

6/4/20	Renee Bea	3.1	Continue preparing Complaint, and conduct research regarding same; Correspondence with A. Alt regarding damages questions; Confer with A. Alt regarding correspondence to T. Raffa.	
6/5/20	Renee Bea	1	Confer A. Alt regarding Draft Complaint.	
6/6/20	Renee Bea	1.8	Review and revise Complaint in light of Alt comments and proposed edits.	
6/9/20	Renee Bea	2.5	Review and revise Complaint in light of Alt comments and proposed edits.	
6/10/20	Evan Fried	0.5	Review draft of complaint. Provide comments.	
6/10/20	Renee Bea	1.4	Review and revise Complaint in light of Alt comments and proposed edits; Call with A. Alt regarding damages analysis and revisions to the Complaint.	
6/11/20	Evan Fried	0.9	Review complaint. Calls with R. Bea re filing and service requirements in S.D.N.Y.	
6/11/20	Renee Bea	5.5	Prepare Complaint for filing; File Complaint and related documents; Prepare correspondence regarding same.	
6/12/20	Renee Bea	0.5	Send Waiver of Summons and related correspondence to Defendants; Confer A. Alt regarding same.	
7/15/20	Evan Fried	0.3	Call with R. Bea re service. Review emails re case.	
7/15/20	Renee Bea	1.1	Confer with A. Alt regarding correspondence from T. Raffa; Prepare and request revised summons for home addresses and agent for service of process.	
7/17/20	Renee Bea	0.5	Prepare Service Packet and Serve Complaint.	
7/21/20	Renee Bea	0.5	Call with A. Alt regarding strategy.	
7/22/20	Renee Bea	1	Review A. Alt proposed letter to the Board of Directors; Review and revise litigation hold.	

7/22/20	Evan Fried	0.6	Prepare litigation hold for board of directors.	
7/23/20	Evan Fried	1.9	Call with R. Bea. Review emails with board. Call with A. Alt. Review proposed email to board.	
7/23/20	Renee Bea	1.2	Correspondence with A. Alt regarding Board communication; Call with A. Alt, E. Fried regarding Board of Directors communications and litigation hold.	
7/24/20	Renee Bea	0.3	Confer with A. Alt regarding Board response to correspondence and service issues.	
7/25/20	Renee Bea	0.2	Correspondence with Service of Process vendor.	
7/27/20	Evan Fried	1.2	Discuss outstanding issues with R. Bea. Call with Marcum. Draft litigation hold to Marcum. Email to client. Send litigation hold to Marcum and board.	
7/28/20	Evan Fried	0.7	Call with A. Alt.	
7/28/20	Renee Bea	1	Call with A. Alt regarding case update;	
7/29/20	Renee Bea	0.2	Review paystub in connection with payment from Social Impact 360 and advise Alt regarding same.	
8/1/20	Renee Bea	0.4	Prepare response to correspondence from counsel regarding case resolution.	
8/3/20	Evan Fried	0.3	Review correspondence with counsel for defendants.	
8/3/20	Renee Bea	0.3	Correspondence with opposing counsel regarding service and deadlines.	
8/4/20	Evan Fried	0.3	Call with R. Bea re call with opposing counsel.	
8/4/20	Renee Bea	1.5	Call with opposing counsel regarding settlement and call with A. Alt regarding same.	
8/17/20	Renee Bea	0.5	Correspondence with A. Alt regarding unemployment benefits; Prepare correspondence to opposing counsel regarding confirmation of Alt's employment status.	

8/27/20	Renee Bea	1.6	Prepare response letter to A. Best regarding settlement.	
8/31/20	Renee Bea	0.3	Confer A. Alt regarding health insurance status and communication to A. Bess.	
9/15/20	Renee Bea	0.6	Legal research regarding potential outcomes on payment of wages; Prepare response to Raffa's counsel.	
9/16/20	Renee Bea	0.1	Confer with A. Alt regarding settlement.	
9/17/20	Renee Bea	0.2	Correspondence with opposing counsel.	
9/18/20	Renee Bea	2.4	Call with A. Alt regarding settlement strategy; Call with A. Bess regarding settlement; Prepare summary of call for A. Alt.	
9/21/20	Renee Bea	0.7	Call with A. Alt regarding settlement strategy and preparing offer of settlement.	
9/23/20	Renee Bea	1.1	Call w/ A. Alt; Correspondence with A. Bess regarding unemployment notice; Prepare Settlement Proposal.	
9/25/20	Renee Bea	1.2	Call wit A. Bess regarding settlement counterproposal and additional terms; Call with A. Alt regarding same.	
9/28/20	Renee Bea	0.3	Confer A. Bess regarding stipulation to extend deadline for filing Answer; Review draft term sheet; Correspondence with A. Alt regarding same.	
9/29/20	Renee Bea	0.9	Teleconference with A. Alt regarding term sheet; Review and revise term sheet.	
9/30/20	Renee Bea	1.3	Prepare correspondence to A. Bess; Teleconference with A. Bess regarding term sheet; Review and revise term sheet.	
10/1/20	Renee Bea	1	Review and revise term sheet; Call with A. Alt regarding same.	
10/9/20	Renee Bea	0.5	Review and revise settlement agreement; Review and revise Consulting Agreement.	

10/12/20	Renee Bea	1.9	Review and revise settlement agreements; Confer A. Alt regarding W2 paperwork; Call with A. Alt regarding settlement.	
10/13/20	Renee Bea	0.3	Review and revise settlement agreements; Confer A. Alt regarding same; Call with A. Bess regarding settlement status and statements.	
10/14/20	Renee Bea	1.6	Negotiate settlement terms and agreements with A. Bess; Correspondence with A. Alt regarding same; Review and revise settlement agreements in light of negotiated points; Correspondence with opposing counsel regarding same.	
10/15/20	Renee Bea	0.2	Correspondence with A. Bess regarding settlement.	
10/16/20	Renee Bea	0.5	Correspondence with A. Alt regarding updates on settlement; Call with A. Alt regarding settlement.	
10/19/20	Renee Bea	0.6	Review proposed joint statements and scripts; Review and revise same.	
10/22/20	Renee Bea	0.5	Review of Settlement Agreement and Consulting Agreement.	
10/27/20	Renee Bea	0.2	Review and revise stipulation of dismissal.	
10/28/20	Renee Bea	3.2	Research FLSA approval requirements in SDNY; Correspondence with A. Bess and A. Alt regarding dismissal and approval of settlement; Prepare letter motion for approval of settlement.	
10/29/20	Renee Bea	0.5	Review and revise Letter Motion for Approval of Settlement; File same.	